

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. GS23F0012M			2. DELIVERY ORDER/CALL NO. W56HZV-04-F-0065		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUN03		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-LC-AL-P SUE STONER (586)574-8350 WARREN, MICHIGAN 48397-5000 EMAIL: STONERS@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299			CODE S2101A		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  THE SURVICE ENGINEERING COMPANY 4695 MILLENNIUM DRIVE BELCAMP, MD. 21017-1505  NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 7T988		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15									
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264				CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels  KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MICHAEL T. FINNELL /SIGNED/ FINNELLM@TACOM.ARMY.MIL (586)574-8361 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$13,963.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-04-F-0065 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> THE SURVICE ENGINEERING COMPANY		

SUPPLEMENTAL INFORMATION

- A.1. DESCRIPTION OF ACTION: This action is an order issued under and pursuant to General Service Schedule Contract GS-23F-0012M , SIN 871-4 Test and Evaluation Services.
- A.2. PURPOSE OF TASK ORDER: The purpose of this order to acquire support for the PM-Light Armored Vehicle Service Life Extension Program.
- A.3. SCOPE OF WORK: The Contractor shall perform this order in accordance with the Statement of Work in Section C.
- A.4. PERIOD OF PERFORMANCE: The period of performance is 2 weeks beginning 7 June 2004.
- A.5. AVAILABILITY OF FUNDS: CLIN 0001AA is awarded for a total of \$10,463 to fund 100 man-hours at the GSA rate of \$104.62 (05\_Project Scientist/Engineer Analyst). CLIN 0002AA is awarded for a total of \$3,500 for travel and perdiem expenses. The total amount available for performance of this task order is \$13,963.
- A.6. BILLING: The Contractor shall bill the Government for labor hours performed under this task order in accordance with the labor categories and hourly rates specified above. The Contractor shall bill ODCs to the Government on a cost incurred basis (no fee). The Contractor shall not use any funding for ODCs to provide labor hours and visa versa.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: THE SURVICE ENGINEERING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p> <p>Labor for Service Life Extension Program Technical Data Package Review IAW Section C.</p> <p>This is a firm-fixed price CLIN.</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SURVICE ENGR SPT-100MAN/H TDP PRON: T132T5824K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545003MP32021</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 18-JUN-2004</p> <p>\$ 10,463.00</p>				\$ 10,463.00

Name of Offeror or Contractor: THE SURVICE ENGINEERING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0002	SECURITY CLASS: Unclassified  Travel and per diem as necessary to accomplish the task in Section C.  (End of narrative A001)												
0002AA	<u>SERVICES LINE ITEM</u>  NOUN: SURVICE ENGR SPT-TRVL&PER DIE PRON: T132T5834K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545003MP32021  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>18-JUN-2004</td></tr></table> \$ 3,500.00	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	18-JUN-2004			\$ 3,500.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	18-JUN-2004											

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 6
	PIIN/SIIN W56HZV-04-F-0065	MOD/AMD	
Name of Offeror or Contractor: THE SURVICE ENGINEERING COMPANY			

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 The Contractor shall provide engineering personnel to support PM-LAV review of the LAV Service Life Extension Program (SLEP) Technical Data Package (TDP). The Contractor shall review the TDP for content (e.g. all necessary data is provided and all data that is provided is technically correct) as well as compliance with USMC and contract format requirements. Drawings will be reviewed for compliance to MIL-STD-100G, ASME Y14.100M and ASME Y14.34M requirements to the piece-part level. Review shall take place at PM-LAV in Warren, MI beginning 7 June 2004 and will run for 2 consecutive weeks. The Contractor shall provide any comments on the TDP data to PM-LAV within 10 business days. Comments shall be provided by email in contractor format to mbrinkman@tacom.army.mil

C.2 PMO LAV shall reimburse travel required by the Government in performance of the above services. Contractor travel shall be in accordance with the Federal Travel Regulation of Joint Travel Regulation as applicable. Estimated Federal Government per diem rates will apply to contractor travel.

\*\*\* END OF NARRATIVE C 001 \*\*\*

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG				JOB ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		NUMBER	STATION	AMOUNT
0001AA	T132T5824K	AA	2	17 35110920383100080200674432D02380500003MP32021			\$	10,463.00
	M9545003MP32021							
0002AA	T132T5834K	AA	2	17 35110920383100080200674432D02380500003MP32021			\$	3,500.00
	M9545003MP32021							
						TOTAL	\$	13,963.00
SERVICE						ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN			ACCOUNTING CLASSIFICATION		STATION		AMOUNT
Marine Corps	AA		17	35110920383100080200674432D02380500003MP32021			\$	13,963.00
						TOTAL	\$	13,963.00